

A Partnership Including  
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**MCDERMOTT, WILL & EMERY**

**FACSIMILE**

**FROM:** Jennifer Casey  
Direct Phone: 202-756-8625  
E-Mail: jcasey@mwe.com  
Secretary: Direct Phone:  
Client/Matter/Tkpr: 09900-011-3342 Date: November 15, 2008 Time Sent:  
Number of pages including this page: 3  
**TO:**  
ATTN: REFUNDS Facsimile No. 571-273-6500  
Company: U.S. PTO Contact No.

Re: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for August, 2008 due to an error. The incorrect entry is dated 8/15/08, Control No. 1, for serial no. 10/716,870. The IDS Fee of \$180 is incorrect because the IDS was NOT asked to be considered, only to be placed in the file. Therefore, please credit our account a total of \$180.00 to correct this error. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

The information contained in this facsimile message is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this facsimile is strictly prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the original message to us at the above address via the United States Postal Service. Thank you.

## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

August 2008

Deposit Account Number:

500417

Name:

MCDERMOTT WILL &amp; EMERY LLP

Attention:

DEANNA J DICK

Street Address 1:

600 13TH STREET, N.W.

Street Address 2:

City:

WASHINGTON

State:

DC

Zip:

20005

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	34	11315148	070386-0121	1251	\$120.00	\$257.98
08/01	35	11315148	070386-0121	1801	\$810.00	\$257.17
08/01	507	11580275	073752-0037	1202	\$350.00	\$256.82
08/01	811	12162876	043888-0889	1631	\$310.00	\$256.51
08/01	812	12162876	043888-0889	1642	\$410.00	\$256.10
08/01	813	12162876	043888-0889	1633	\$210.00	\$255.89
08/01	1021	12183514	077744-198862	1011	\$310.00	\$255.58
08/01	1022	12183514	077744-198862	1111	\$510.00	\$255.07
08/01	1023	12183514	077744-198862	1311	\$210.00	\$254.86
08/01	1119	10931970	67161-205	1801	\$810.00	\$254.05
08/01	1204	12183514		8021	\$40.00	\$254.01
08/01	2128	12183615	065933-0398	1011	\$310.00	\$253.70
08/01	2129	12183615	065933-0398	1111	\$510.00	\$253.19
08/01	2130	12183615	065933-0398	1311	\$210.00	\$252.98
08/01	2158	12183622	062807-0535	1011	\$310.00	\$252.67
08/01	2160	12183622	062807-0535	1311	\$210.00	\$252.46
08/01	2159	12183622	062807-0535	1111	\$510.00	\$251.95
08/01	2380	12183622	062807-0535	8021	\$40.00	\$251.91
08/01	2495	12183615	065933-0398	8021	\$40.00	\$251.87
08/01	2687	12183677	058799-0192	1011	\$310.00	\$251.66
08/01	2689	12183677	058799-0192	1311	\$210.00	\$251.35
08/01	2688	12183677	058799-0192	1111	\$510.00	\$250.84
08/01	2740	12183684	075425-0032	1011	\$310.00	\$250.53
08/01	2743	12183684	075425-0032	1051	\$130.00	\$250.40
08/01	2742	12183684	075425-0032	1311	\$210.00	\$250.19
08/01	2741	12183684	075425-0032	1111	\$510.00	\$249.68
08/01	2770	12162907	043890-0856	1631	\$310.00	\$249.37

## Deposit Account Statement

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08/15 4	12153791	065933-0393	8021	\$40.00	\$238.23
08/15 19	11633570	075149-0029	1252	\$460.00	\$237.77
08/15 5	10072942	50179-101	1201	\$210.00	\$237.58
08/15 6	10072942	50179-101	1202	\$50.00	\$237.51
08/15 8466	12279551	079195-0604	1831	\$310.00	\$237.20
08/15 8468	12279551	079195-0604	1633	\$210.00	\$236.98
08/15 8467	12279551	079195-0604	1642	\$410.00	\$236.58
08/15 1	10716870	57454-989	1806	\$180.00	\$236.40
08/15 8638	2181727	071066-0012	7205	\$100.00	\$236.30
08/15 8639	2181727	071066-0012	7201	\$400.00	\$235.90
08/15 8700	12192175	075834-0088	1011	\$310.00	\$235.59
08/15 8701	12192175	075834-0088	1111	\$510.00	\$235.08
08/15 8702	12192175	075834-0088	1311	\$210.00	\$234.87
08/15 2	10841468	50162-040	2201	\$1,365.00	\$233.51
08/15 3	10841468	50162-040	1202	\$4,950.00	\$228.58
08/15 4	10841468	50162-040	2203	\$185.00	\$228.37
08/15 8751	12192175	075834-0088	8021	\$40.00	\$228.33
08/15 9977	12279564	062807-0539	1631	\$310.00	\$228.02
08/15 9978	12279564	062807-0539	1642	\$410.00	\$227.61
08/15 9982	12279564	062807-0539	1617	\$130.00	\$227.48
08/15 9981	12279564	062807-0539	1616	\$370.00	\$227.11
08/15 9979	12279564	062807-0539	1633	\$210.00	\$226.90
08/15 9980	12279564	062807-0539	1614	\$210.00	\$226.68
08/15 10119	77343207	044033-0287	8507	\$15.00	\$226.68
08/15 10143	77319331	34247-438	7003	\$100.00	\$226.58
08/15 10198	11105961	073603-0011	2251	\$60.00	\$226.52
08/15 10199	11105961	073603-0011	2801	\$405.00	\$226.11
08/15 10690	11905530	070679-0298	1814	\$130.00	\$225.98
08/15 10785	6855178	043888-0127	1551	\$930.00	\$225.05
08/15 10843	11529286	070679-0180	1801	\$810.00	\$224.24
08/15 10850	6866366	062758-0029	1551	\$930.00	\$223.31
08/15 10896	6854188	044210-0316	1551	\$930.00	\$222.38
08/15 11238	12192317	062807-0540	1011	\$310.00	\$222.07
08/15 11241	12192317	062807-0540	1311	\$210.00	\$221.86
08/15 11243	12192317	062807-0540	1201	\$1,280.00	\$220.60
08/15 11242	12192317	062807-0540	1202	\$500.00	\$220.10
08/15 11240	12192317	062807-0540	1111	\$510.00	\$219.59
08/15 11306	12192317	062807-0540	8021	\$40.00	\$219.55
08/15 11427	12192328	050023-0269	1011	\$310.00	\$219.24
08/15 11428	12192328	050023-0269	1111	\$510.00	\$218.73
08/15 11429	12192328	050023-0269	1311	\$210.00	\$218.52
08/15 11995	6869583	059516-0024	1551	\$930.00	\$217.59
08/15 12155	11572494	069978-0033	8021	\$40.00	\$217.55
08/15 227	11393668	058647-0237	1501	\$1,440.00	\$216.11
08/15 228	11393668	058647-0237	1504	\$300.00	\$215.81
08/15 229	11393668	058647-0237	8001	\$6.00	\$215.81
08/15 230	11478527	070679-0116	1501	\$1,440.00	\$214.37
08/15 231	11478527	070679-0116	1504	\$300.00	\$214.07
08/15 232	11478527	070679-0116	8001	\$6.00	\$214.06

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 08/15/2008

DBROWN SALE #00000001 Mailroom Dt: 04/29/2008 500417 10716870  
01 FC:1806 180.00 DA

Adjustment date: 11/21/2008 SDIRETA1  
08/15/2008 DBROWN 00000001 500417 10716870  
01 FC:1806 180.00 CR